## EXETER FIRE DEPARTMENT MONTHLY CONSOLIDATED REPORT

DED	ENID	ING:

MO:	FEBRUARY	2020

PART 1	FIRE	THIS MO.	THIS YTD	LAST YTD	ALARMS
Appliance		0	2	2	Master Box, Fire Alarm
Brush		0	0	1	Fire Alarm Maint/Malfur
Chimney		0	1	1	Sprinkler System Malfu
Structure		1	1	3	Fire Alarm, Private
Trash		0	0	0	
Vehicle		1	1	4	
Explosion		0	0	0	<b>EMERG. RESPONSES</b>
Spill, Leak w/Fire		0	0	0	
Electrical		0	0	0	
Explosion		0	0	0	SERVICE CALLS
Unauthorized Burn		Ö	0	1	Fire Alarm System
Controlled Burn		0	0	0	Radio Box System
Bomb Scare		0	0	0	Fire Permits Issued
Smoke in the Area		0	2	3	Service Call, Not Classi
Smoke in the Building		1	2	1	Service Call, Not Classi
		0	0	1	TOTAL PART I
Water Emergency Smoke/Odor Removal				-	TOTAL PARTI
		0	0	1	PART II FIRE PREVEN
Power Line Down	-1	1	2	6	
Wires Arcing/Short Electric	aı	0	0	1	Plan Reviews
Building Collapse		0	0	0	Drills/Public Education
Fire Investigation		2	2	0	Pre-Planning
Fire Mutual Aid, Given		2	2	7	Inspections
Fire Mutual Aid, Received		0	0	1	Assembly
Fire, Not Classified		1	1	1	Education
					Healthcare
HAZ. MATERIAL					Residential
Chemical Leak/Spill		0	0	0	Mercantile
LPG/Nat'l Gas Leak		1	6	7	Business
Gas, Leak, Spill		0	0	0	Industrial/Storage
Hazmat Investigation		0	0	0	Hazard Inspection
Carbon Monoxide		5	9	7	Oil Burner Inspection
Hazmat, N/C Above		0	3	0	Site Inspection/Multi
					Day Care Life Safety
RESCUE					Tank Removal Inspection
Auto Accident/Extrication		2	8	16	Permits
Industrial Accident		0	0	0	Assembly Permits
Lock In/Out		0	3	10	Blasting Permits
Water Rescue		0	0	0	Oil Burner Permits
Search		0	0	0	Fire Alarm Permits
Elevator Emergency		3	4	2	Extingushing System Po
Assist Ambulance		19	41	61	Tank Removal Permits
, a.u					
Assist Pollice		2	3	1	Fire Safety Inspection

Emergency Responses	41	94	140
FIRE LOSS			
Structure	10000	10000	0
Vehicles	0	0	44,500
Other	0	0	0
TOTAL FIRE LOSS \$	10,000	10,000	44,500

ALARMS	MO.	YTD	YTD
Master Box, Fire Alarm	11	20	35
Fire Alarm Maint/Malfunction	1	1	10
Sprinkler System Malfunction	0	4	1
Fire Alarm, Private	4	11	13
EMERG. RESPONSES	57	130	199
	THIS	THIS	LAST
SERVICE CALLS	MO.	YTD	
Fire Alarm System	14	30	37
Radio Box System	65	184	95
Fire Permits Issued	2	11	14
Service Call, Not Classified	0	3	2
TOTAL PART I	154	394	406
PART II FIRE PREVENTION	MO.	YTD	YTD
Plan Reviews	5	12	1
Drills/Public Education	9	9	14
Pre-Planning	11	23	0
Inspections			
Assembly	0	2	1
Education	0	0	5
Healthcare	0	0	1
Residential	8	15	9
Mercantile	1	2	1
Business	0	0	15
Industrial/Storage	0	0	0
Hazard Inspection	1	1	1
Oil Burner Inspection	5	8	6
Site Inspection/Multi	4	8	8
Day Care Life Safety	0	0	3
Tank Removal Inspection	0	0	0
Permits	4	4	4
Assembly Permits	1 0	4 0	1 0
Blasting Permits Oil Burner Permits	4	5	
Fire Alarm Permits	2	5 7	6 2
Extingushing System Permits	3	4	0
Tank Removal Permits	0	15	0
Fire Safety Inspection	19	19	0
TOTAL PART II	<b>73</b>	134	74

THIS

THIS LAST

Monthly	
Property Total Value	147900
Vs. Estimated Damage	10000
Percentage Lost	7%

Year to Date	
Property Total Value	147,900
Vs. Estimated Damage	10,000
Percentage Lost	7%

AMBULANCE - PART III		THIS MO.		LAST YTD	STATISTICAL INFO:				
					Personnel - Total				
Allergic Reaction		3	3	8					
Behavioral		9	24	13	a. Administrative	4			
Cardivascular		33	67	68	b. Permanent FF	27			
Diabetic		3	5	5	c. Civilian	2			
Gastrointestinal		26	38	46	d. Call FF	10			
Heat/Hyperthermia		0	0	0					
Hypothermia/Frostbite		1	1	0	Training Hours		THIS	THIS	LAST
Neurological		8	35	11			MO.	YTD	YTD
OB/GYN		0	0	1	a. Permanent		122	295	210
Poisoning/Overdose		6	8	10	b. Call		5	7	0
Opiod Response		0	0	1					
Respitorary Distress		11	34	23					
Toxic Exposure		0	0	2	TOTAL HOURS		127	302	210
Trauma		54	104	88					
Urinary Tract		3	5	2					
Vascular		0	4	7			THIS	THIS	LAST
Lift Assist		15	25	19	PART IV HEALTH		MO.	YTD	YTD
Hospital to Hospital		0	0	1					
Ambulance, Not Classified		11	17	18	<ol> <li>Rest./Food Service</li> </ol>		9	16	15
Ambulance Mutual Aid, Giv	/en	0	5	11	2. Residential Inspection		2	5	6
Ambulance Mutual Aid, Re	c'd	0	0	1	<ol><li>Business Inspection</li></ol>		0	2	0
					<ol><li>Child Care Inspection</li></ol>		2	4	3
AMBULANCE TOTAL		183	370	323	<ol><li>Animal Complaint</li></ol>		0	0	0
					6. Nuisances		2	4	5
<b>TOTAL PATIENT CONTA</b>	СТ	14	370	302	<ol><li>Disease Control/Rep.</li></ol>		0	0	0
					8. Healthcare/Hospital		1	1	2
								_	8
	THIS		LAST		<ol><li>Miscellaneous</li></ol>		5	9	0
	MO.	YTD	YTD					9	
Medicare/Medicaid	<b>MO.</b> 96	YTD 210	YTD 171		9. Miscellaneous  TOTAL PART IV		5 <b>21</b>	9 <b>41</b>	39
Commercial Insurance	MO. 96 <b>37</b>	YTD 210 62	YTD 171 38						
Commercial Insurance Vehicle Insurance	MO. 96 37 2	YTD 210	YTD 171 38 2		TOTAL PART IV		21	41	39
Commercial Insurance Vehicle Insurance Self Pay	MO. 96 37 2 5	YTD 210 62 0 9	YTD 171 38 2 9				21 THIS	41 THIS	39
Commercial Insurance Vehicle Insurance	MO. 96 37 2	YTD 210 62 0	YTD 171 38 2		TOTAL PART IV		21	41	39
Commercial Insurance Vehicle Insurance Self Pay	MO. 96 37 2 5	YTD 210 62 0 9	YTD 171 38 2 9		TOTAL PART IV  FIRE DEPT. REVENUE		THIS MO.	THIS	LAST YTD
Commercial Insurance Vehicle Insurance Self Pay No Transport	MO. 96 37 2 5 43	YTD 210 62 0 9 88	YTD 171 38 2 9 82		TOTAL PART IV		21 THIS	41 THIS	39
Commercial Insurance Vehicle Insurance Self Pay	MO. 96 37 2 5 43	YTD 210 62 0 9 88	YTD 171 38 2 9 82		TOTAL PART IV  FIRE DEPT. REVENUE  Accounts Billed		21 THIS MO. 221	THIS YTD	39  LAST YTD  153
Commercial Insurance Vehicle Insurance Self Pay No Transport	MO. 96 37 2 5 43	YTD 210 62 0 9 88	YTD 171 38 2 9 82	LACT	TOTAL PART IV  FIRE DEPT. REVENUE  Accounts Billed  Amount Billed		21 THIS MO. 221 35406	THIS YTD 240 32,758	39  LAST YTD  153  48,181
Commercial Insurance Vehicle Insurance Self Pay No Transport	MO. 96 37 2 5 43	YTD 210 62 0 9 88 SERVIO	YTD 171 38 2 9 82	LAST	TOTAL PART IV  FIRE DEPT. REVENUE  Accounts Billed		21 THIS MO. 221 35406	THIS YTD	39  LAST YTD  153  48,181
Commercial Insurance Vehicle Insurance Self Pay No Transport	MO. 96 37 2 5 43	YTD 210 62 0 9 88 SERVIO THIS MO.	YTD 171 38 2 9 82 CE THIS YTD	YTD	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected		21 THIS MO. 221 35406 26177	41 THIS YTD 240 32,758 27,632	153 48,181 26,177
Commercial Insurance Vehicle Insurance Self Pay No Transport	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67	YTD 171 38 2 9 82 CE THIS YTD 103	<b>YTD</b> 105	TOTAL PART IV  FIRE DEPT. REVENUE  Accounts Billed  Amount Billed		21 THIS MO. 221 35406 26177 THIS	41 THIS YTD 240 32,758 27,632 THIS	39  LAST YTD  153  48,181 26,177  LAST
Commercial Insurance Vehicle Insurance Self Pay No Transport	MO. 96 37 2 5 43	YTD 210 62 0 9 88 SERVIO THIS MO.	YTD 171 38 2 9 82 CE THIS YTD	YTD	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected		21 THIS MO. 221 35406 26177	41 THIS YTD 240 32,758 27,632	153 48,181 26,177
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67	YTD 171 38 2 9 82 CE THIS YTD 103	<b>YTD</b> 105	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE		21 THIS MO. 221 35406 26177 THIS MO.	41 THIS YTD 240 32,758 27,632 THIS YTD	153 48,181 26,177 LAST YTD
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL  Potential EMS loss to	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67 53	YTD 171 38 2 9 82 CE THIS YTD 103 96	<b>YTD</b> 105 78	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected		21 THIS MO. 221 35406 26177 THIS	41 THIS YTD 240 32,758 27,632 THIS	39  LAST YTD  153  48,181 26,177  LAST
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67	YTD 171 38 2 9 82 CE THIS YTD 103	<b>YTD</b> 105	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed		21 THIS MO. 221 35406 26177 THIS MO. 2	41 THIS YTD 240 32,758 27,632 THIS YTD 14	153 48,181 26,177 LAST YTD
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL  Potential EMS loss to	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67 53	YTD 171 38 2 9 82 CE THIS YTD 103 96	<b>YTD</b> 105 78	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed  Amount Billed		21 THIS MO. 221 35406 26177 THIS MO. 2 575	41 THIS YTD 240 32,758 27,632 THIS YTD 14 4,300	153 48,181 26,177 LAST YTD 16 5,400
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL  Potential EMS loss to mutual aid response.	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67 53	YTD 171 38 2 9 82 CE THIS YTD 103 96	YTD 105 78 662	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed		21 THIS MO. 221 35406 26177 THIS MO. 2	41 THIS YTD 240 32,758 27,632 THIS YTD 14	153 48,181 26,177 LAST YTD
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL  Potential EMS loss to	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67 53	YTD 171 38 2 9 82 CE THIS YTD 103 96	105 78 662	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed  Amount Billed		21 THIS MO. 221 35406 26177 THIS MO. 2 575	41 THIS YTD 240 32,758 27,632 THIS YTD 14 4,300	153 48,181 26,177 LAST YTD 16 5,400
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL  Potential EMS loss to mutual aid response.	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67 53	YTD 171 38 2 9 82 CE THIS YTD 103 96	YTD 105 78 662	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed  Amount Billed		21 THIS MO. 221 35406 26177 THIS MO. 2 575	41 THIS YTD 240 32,758 27,632 THIS YTD 14 4,300	153 48,181 26,177 LAST YTD 16 5,400
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL  Potential EMS loss to mutual aid response.  AMBULANCE REVENUE	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67 53	YTD 171 38 2 9 82 2 9 82 CE THIS YTD 103 96	9TD 105 78 662 LAST YTD	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed  Amount Billed		21 THIS MO. 221 35406 26177 THIS MO. 2 575	41 THIS YTD 240 32,758 27,632 THIS YTD 14 4,300	153 48,181 26,177 LAST YTD 16 5,400
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL  Potential EMS loss to mutual aid response.	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67 53	YTD 171 38 2 9 82 CE THIS YTD 103 96	105 78 662	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed  Amount Billed		21 THIS MO. 221 35406 26177 THIS MO. 2 575	41 THIS YTD 240 32,758 27,632 THIS YTD 14 4,300	153 48,181 26,177 LAST YTD 16 5,400
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL  Potential EMS loss to mutual aid response.  AMBULANCE REVENUE  Accounts Billed	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67 53 0 THIS MO. 120	YTD 171 38 2 9 82  CE THIS YTD 103 96  0  THIS YTD 199	105 78 662 LAST YTD	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed  Amount Billed		21 THIS MO. 221 35406 26177 THIS MO. 2 575	41 THIS YTD 240 32,758 27,632 THIS YTD 14 4,300	153 48,181 26,177 LAST YTD 16 5,400
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL  Potential EMS loss to mutual aid response.  AMBULANCE REVENUE  Accounts Billed  Amount Billed	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67 53 0 THIS MO. 120 67547	YTD 171 38 2 9 82 CE THIS YTD 103 96 0 THIS YTD 199	9TD 105 78 662 LAST YTD 183 104,367	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed  Amount Billed		21 THIS MO. 221 35406 26177 THIS MO. 2 575	41 THIS YTD 240 32,758 27,632 THIS YTD 14 4,300	153 48,181 26,177 LAST YTD 16 5,400
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL  Potential EMS loss to mutual aid response.  AMBULANCE REVENUE  Accounts Billed Amount Billed Contracted Allowances	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67 53 0 THIS MO. 120 67547 17603	YTD 171 38 2 9 82 CE THIS YTD 103 96 0 THIS YTD 199 113,237 27,466	105 78 662 LAST YTD 183 104,367 29,767	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed  Amount Billed		21 THIS MO. 221 35406 26177 THIS MO. 2 575	41 THIS YTD 240 32,758 27,632 THIS YTD 14 4,300	153 48,181 26,177 LAST YTD 16 5,400
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL  Potential EMS loss to mutual aid response.  AMBULANCE REVENUE  Accounts Billed  Amount Billed	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67 53 0 THIS MO. 120 67547 17603	YTD 171 38 2 9 82 CE THIS YTD 103 96 0 THIS YTD 199	9TD 105 78 662 LAST YTD 183 104,367	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed  Amount Billed		21 THIS MO. 221 35406 26177 THIS MO. 2 575	41 THIS YTD 240 32,758 27,632 THIS YTD 14 4,300	153 48,181 26,177 LAST YTD 16 5,400
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL  Potential EMS loss to mutual aid response.  AMBULANCE REVENUE  Accounts Billed Amount Billed Contracted Allowances Net Commitments	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67 53 0 THIS MO. 120 67547 17603 49,944	YTD 171 38 2 9 82 CE THIS YTD 103 96 0 THIS YTD 199 113,237 27,466 85,769	105 78 662 LAST YTD 183 104,367 29,767 41,727	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed  Amount Billed		21 THIS MO. 221 35406 26177 THIS MO. 2 575	41 THIS YTD 240 32,758 27,632 THIS YTD 14 4,300	153 48,181 26,177 LAST YTD 16 5,400
Commercial Insurance Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AMBUL  Potential EMS loss to mutual aid response.  AMBULANCE REVENUE  Accounts Billed  Amount Billed Contracted Allowances	MO. 96 37 2 5 43 ANCE	YTD 210 62 0 9 88 SERVIO THIS MO. 67 53 0 THIS MO. 120 67547 17603 49,944	YTD 171 38 2 9 82 CE THIS YTD 103 96 0 THIS YTD 199 113,237 27,466	105 78 662 LAST YTD 183 104,367 29,767	FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed  Amount Billed		21 THIS MO. 221 35406 26177 THIS MO. 2 575	41 THIS YTD 240 32,758 27,632 THIS YTD 14 4,300	153 48,181 26,177 LAST YTD 16 5,400